

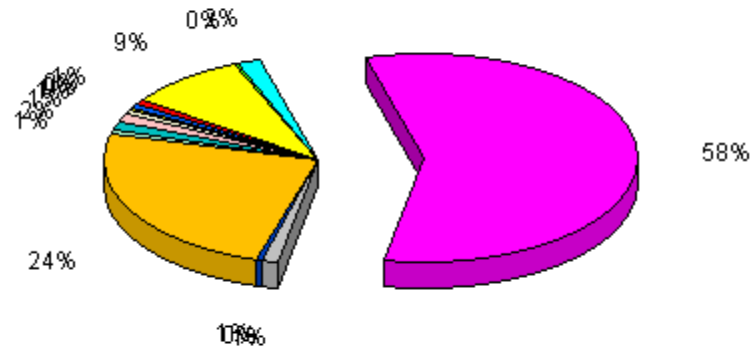
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

#### Brown for Ward 4 Committee

	Amount Spent
Advertising	\$582.75
Bank Fees	\$1,122.21
Campaign Materials	\$10,283.30
Catering/Refreshments	\$428.36
Computer Expenses	\$1,818.71
Consultant	\$67,242.50
-Kind**	\$1,180.00
Phone Bill	\$110.28
Postage	\$702.00
Printing	\$28,343.88
Rental	\$725.00
Return Check and Fees	\$1,774.00
Supplies	\$1,163.28
Travel	\$1,067.25
Utility	\$253.13
<b>Total</b>	<b>\$116,796.65</b>

## Brown for Ward 4 Committee



Advertising	0.5%
Bank Fees	1.0%
Campaign Materials	8.8%
Catering/Refreshments	0.4%
Computer Expenses	1.6%
Consultant	57.6%
In-Kind	1.0%
Phone Bill	0.1%
Postage	0.6%
Printing	24.3%
Rental	0.6%
Retiree Check and Fees	1.5%
Supplies	1.0%
Travel	0.9%
Utility	0.2%
<b>Total:</b>	<b>100.0%</b>

**Note: This graph is a detail of expenditures reported by Brown for Ward 4 Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
The Current Newspapers	\$582.75	04/19/2007
<b>Subtotal</b>	<b>\$582.75</b>	
<b>Percentage of Total Expenditure</b>	<b>0.50%</b>	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
CTS Holding, LLC	\$574.94	03/19/2007
CTS Holdings LLC	\$456.22	04/17/2007
Chevy Chase Bank	\$20.55	03/30/2007
Chevy Chase Bank	\$16.00	03/27/2007
Chevy Chase Bank	\$16.00	04/04/2007
Chevy Chase Bank	\$16.00	04/12/2007
Chevy Chase Bank	\$16.00	04/18/2007
CTS Holdings LLC	\$5.25	04/09/2007
CTS Holdings	\$0.75	03/30/2007
CTS Holdings LLC	\$0.50	04/12/2007
<b>Subtotal</b>	<b>\$1,122.21</b>	
<b>Percentage of Total Expenditure</b>	<b>0.96%</b>	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
PR Promotions	\$2,950.00	03/20/2007
PR Promotions	\$2,250.00	04/17/2007
ER Etc.	\$1,650.00	04/13/2007
Unitees	\$943.00	04/06/2007
PR Promotions	\$620.92	03/16/2007
PR Promotions	\$522.38	04/11/2007
Quality Printers	\$375.00	04/06/2007
Quality Printers	\$325.00	04/03/2007
Banner Source.com	\$300.00	03/26/2007
Capitol Promotions	\$147.00	04/19/2007
Webb, Vernon	\$100.00	03/31/2007
Webb, Vernon	\$100.00	03/28/2007
<b>Subtotal</b>	<b>\$10,283.30</b>	
<b>Percentage of Total Expenditure</b>	<b>8.80%</b>	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Legal Seafoods	\$193.58	03/28/2007
Loews Regency	\$89.03	04/04/2007
Muslim, Amin	\$58.20	03/16/2007
Domino's Pizza	\$50.00	03/18/2007
Ledo Pizza	\$37.55	04/18/2007
<b>Subtotal</b>	<b>\$428.36</b>	
<b>Percentage of Total Expenditure</b>	<b>0.37%</b>	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Aristotle International	\$1,731.80	03/31/2007
Google Adwords	\$25.40	03/16/2007
Google Adwords	\$14.01	04/14/2007
Discover Network Settlement	\$13.60	04/03/2007
Network Solutions	\$11.95	04/12/2007
Network Solutions	\$11.95	03/13/2007
Paynet Systems Plug N Pay	\$10.00	04/03/2007
Subtotal	\$1,818.71	
Percentage of Total Expenditure	1.56%	

## Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Herbert Russell McLeod	\$15,000.00	04/04/2007
Herbert Russell McLeod	\$15,000.00	03/27/2007
Herbert Russell McLeod	\$7,000.00	04/18/2007
Bellanca, Amy	\$5,000.00	03/31/2007
Herbert Russell McLead	\$5,000.00	04/12/2007
Russell, Rhonda	\$3,750.00	03/21/2007
Russell, Rhonda	\$3,750.00	04/20/2007
Dorchak, John-Michael	\$3,000.00	03/31/2007
Sutton, Hakim	\$3,000.00	03/30/2007
Howley, Kenneth	\$2,050.00	03/26/2007
Bellanca, Amy	\$2,000.00	03/16/2007
Webb, Vernon	\$700.00	03/26/2007
Etheridge, Brittney	\$465.00	03/30/2007
Curington, Frank	\$440.00	03/30/2007
Robinson, George	\$180.00	03/23/2007
Jones, Andre	\$160.00	03/30/2007
Hinton, Irving	\$140.00	03/23/2007
Brown, Denise	\$102.50	03/30/2007
Harrison, Barry	\$102.50	03/30/2007
Ramey, William	\$100.00	04/16/2007
Robinson, George	\$80.00	03/30/2007
Harley, Geoffrey	\$65.00	03/24/2007
Smith, Terrence	\$52.50	03/30/2007
Muschette, Mary	\$50.00	04/11/2007
Hardy, Capone	\$20.00	03/30/2007
Lynch-Bey, James	\$20.00	03/30/2007
Woodson, Tom	\$15.00	03/30/2007

Subtotal \$67,242.50

Percentage of Total Expenditure 57.57%

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
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-Kind\*\*

Fields, Shantrell	\$500.00	03/14/2007
McBeth, Danielle	\$500.00	03/14/2007
Austin Grill	\$180.00	04/12/2007

Subtotal \$1,180.00

Percentage of Total Expenditure 1.01%

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
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Phone Bill

Vonage	\$46.28	04/18/2007
Vonage	\$33.59	04/06/2007
Vonage	\$30.41	04/09/2007

Subtotal \$110.28

Percentage of Total Expenditure 0.09%

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
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Postage

Friendship Post Office	\$234.00	04/09/2007
Petworth Post Office	\$234.00	03/14/2007
Friendship Post Office	\$117.00	04/13/2007
Petworth Post Office	\$117.00	04/18/2007

Subtotal \$702.00

Percentage of Total Expenditure 0.60%

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Kennedy Communications	\$11,479.00	03/27/2007
Kennedy Communications	\$10,379.00	04/11/2007
Kennedy Communications	\$5,082.00	03/20/2007
Mitchell, Bill	\$720.57	03/26/2007
Quality Printers	\$640.00	03/14/2007
VistaPrint.com	\$43.31	03/28/2007
<b>Subtotal</b>	<b>\$28,343.88</b>	
<b>Percentage of Total Expenditure</b>	<b>24.27%</b>	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
700 Quincy LLC	\$725.00	03/31/2007
<b>Subtotal</b>	<b>\$725.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.62%</b>	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Return Check and Fees</b>		
Duke, Joycelin	\$500.00	03/19/2007
Innovative Security Services	\$500.00	03/13/2007
Insuraty	\$500.00	03/15/2007
Hembree, Vanda	\$250.00	03/19/2007
Chevy Chase Bank	\$6.00	03/15/2007
Chevy Chase Bank	\$6.00	03/13/2007
Chevy Chase Bank	\$6.00	03/19/2007
Chevy Chase Bank	\$6.00	03/19/2007
<b>Subtotal</b>	<b>\$1,774.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.52%</b>	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Office Depot	\$575.20	03/23/2007
Office Depot	\$142.73	04/04/2007
Office Depot	\$128.45	03/24/2007
Staples	\$121.59	03/30/2007
4inkjets.com	\$76.47	03/31/2007
Office Depot	\$53.88	03/19/2007
Office Depot	\$40.14	03/28/2007
Office Depot	\$18.49	03/13/2007
Office Depot	\$6.33	04/19/2007
<b>Subtotal</b>	<b>\$1,163.28</b>	
<b>Percentage of Total Expenditure</b>	<b>1.00%</b>	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Travel		
Expedia.com	\$455.25	04/01/2007
Amtrak	\$346.00	04/02/2007
Amin Muslim and Associates	\$250.00	03/30/2007
Four Points by Sheraton	\$16.00	03/15/2007
Subtotal	\$1,067.25	
Percentage of Total Expenditure	0.91%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Utility		
Weinman, Michael	\$150.00	03/24/2007
Comcast	\$103.13	03/16/2007
Subtotal	\$253.13	
Percentage of Total Expenditure	0.22%	
Total :	\$116,796.65	